

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

Operator:	NORTH SHORE GAS CO
Inspection Unit(s):	Mundelein
Date of Meeting:	07/10/2014
Pipeline Safety Analyst:	Steve Canestrini
Exit Meeting Contact:	Glannie Chan

INSPECTION FINDINGS

Compliance Follow-Up

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2012-S001-00035 (Code Part [192.479(a)]) - North Shore Gas stated the riser for valve #9180 had been wrapped at the soil to air interface. Staff performed a field verification, and found the repairs have been completed. Staff will consider the Issue closed.

2012-S001-00036 (Code Part [192.355(b)(1)]) - North Shore Gas stated that repairs have been made to the farm taps for the Shell Station at Route 41 and Route 173, along with a farm tap at 16920 Route 173. Staff performed a field verification. As corrective measures have been completed, Staff will consider the Issue closed.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:

